

**Hawk Creek North Homeowners Association
2021 Income and Expenses**

Income:

2021 Assessments Collected in 2020	\$35,633.67
2021 Assessments Collected in 2021	\$39,761.24
Total 2021 Assessments Paid	\$75,394.91

Expenses:

Attorneys Fees	\$7,147.38
Back Flow Testing	\$375.00
Electric Service	\$3,051.21
Entrance Lighting Repairs	\$180.00
Exterminator	\$100.00
Grounds Maintenance	\$14,115.44
Insurance	\$3,089.00
Mailings/Postage	\$1,028.95
Management Fee	\$12,720.00
Misc Expenses	\$25.00
Pool Maintenance	\$9,673.58
Signage	\$175.00
Street Light Electricity	\$10,597.14
Taxes/Tax Prep	\$255.26
Telephone/Cable Service	\$1,699.64
Water	\$1,189.65
Total Expenses	\$65,422.25